For the Quarter Ended December 31, 1997

Other Net % Net Gambling Gambling Special Gambling License Gross Net Gambling Reported Receipts **Income County** Name Issue # **Prizes** Receipts Wages Local Tax **Expenses** Income KING FREDDIE'S CLUB 65-02309 781,692 1,000 780,692 160,480 78,169 240,893 301,150 38.5% KING DIAMOND LIL'S 617,511 617,511 99,942 61,751 119,034 336,784 54.5% 65-00556 0 CLARK NEW PHOENIX 65-01947 526,768 1,418 525,350 172,280 79,015 157,151 116,904 22.2% SNOHOMISH EDDIE'S JACKPOT CASINO & GRILL 65-01857 390.133 8,860 381,273 140,888 19,506 64.295 156,584 40.1% MARS HOTEL RESTAURANT & LOUNGE 352,995 73,164 **SPOKANE** 65-02264 352,995 0 116,099 179,617 -15,885-4.5% KING 344,710 344,710 91,739 37,918 61,986 153,067 44.4% **HIDEAWAY** 65-00656 CLARK LAST FRONTIER 65-01742 250,468 239,608 68,875 37,570 72,359 60,804 24.3% 10,860 **KING** DRIFT ON INN/RESTAURANT 65-02144 140,125 1,935 138,190 84,175 15,414 35,085 3,516 2.5% 39,050 13,699 KING PARKER'S SPORTS BAR & CASINO 65-02043 124,537 0 124,537 26,811 44,977 36.1% SPOKANE ACES SPORTS BAR AND CASINO 65-02316 122,856 0 122,856 88,495 17,874 31,222 -14,735 -12.0% **GOLDEN NUGGET** 65-02192 118,172 0 118,172 35,377 11,817 24,597 46,381 39.2% KING **SNOHOMISH** GROVE TAVERN 65-01798 116,483 0 116,483 35,683 3,714 35.897 41,189 35.4% 81,359 WHATCOM CAFE INTERNATIONAL 65-01227 114,951 0 114,951 0 33,055 537 0.5% 39,977 PIERCE PUB TAVERN 65-01694 108,884 108,884 21,669 12,442 34,796 36.7% 65-02274 100,323 52,561 47,762 18,447 4,313 22,737 2,265 2.3% SKAGIT SPORTS KEG KING 21 CLUB RESTAURANT & LOUNGE 65-02300 99,634 99,634 27,304 9.963 6,460 55,907 56.1% 0 9,932 KING RIVERSIDE INN/RESTAURANT 65-01933 99,322 0 99,322 53,879 22,102 13,409 13.5% **SPOKANE** PLAYERS & SPECTATORS 65-01993 92,581 0 92,581 29,352 13,887 15,897 33,445 36.1% 17.842 51.879 PIERCE ABA DABA CAFE 65-02118 91,709 91,709 18,341 3,647 56.6% KING HI LINE LANES LOUNGE 65-02128 71.093 0 71.093 34,933 7,820 19,725 8,615 12.1% PIERCE EMPEROR PALACE 65-02306 69,589 69,589 13.556 13.918 4.774 37.341 53.7% **PIERCE** PARADISE VILLAGE BOWL RESTAURANT 65-02269 66,796 66,796 27,133 13,359 17,363 8,941 13.4% 0 THURSTON CHINESE GARDENS 65-02219 66,042 1,200 64,842 13,339 6,484 4,527 40,492 61.3% KING 11TH FRAME RESTAURANT & LOUNGE 65-02134 62,708 0 62,708 27,652 6,897 15,475 12,684 20.2% **CLARK** TIMMEN'S YELLOW ROSE RESTAURANT 65-02325 55,306 0 55,306 30,285 8,086 27,121 -10,186 -18.4% **SPOKANE** SCRAPBOOK RESTAURANT 65-02102 54,465 2,053 41,870 13,636 30,620 -33,714 -61.9% 52,412 KITSAP E & J REYES RESTAURANT 65-01741 54,120 54,120 11.964 10.824 3.132 28.200 52.1% KING SKYWAY PARK BOWL REST/LOUNGE 65-01334 53,753 0 53,753 32,375 5,913 9,742 5,723 10.6% KITSAP MANILA CHEF 65-01934 49,835 49,835 10,202 10,066 4,472 25,095 50.4% **KING** VITO'S T & C 65-01376 48,596 48,596 19,462 4,860 4,467 19,807 40.8% TOWER INN/RESTAURANT 65-01989 PIERCE 47,936 47,936 15,766 4.848 19,784 7,538 15.7%

Note: Revenues and expenses are for gambling purposes only, and do not reflect all operating costs of non-gambling portions of the business or organization. "Gross Receipts" include funds from three types of card room activities:

- a) chair rental fees, b) per hand fees, rakes and other fees collected in non-house-banked card rooms (starting July 1996), and
- c) "net win" in house-banked card rooms (starting July 1997).

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<sup>&</sup>quot;Rake" is a percentage of the total amount wagered by players during one hand.

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<sup>&</sup>quot;Special Prizes" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].

For the Quarter Ended December 31, 1997

Other Net % Net Gambling Gambling Gambling **Special** Gambling License Gross Net Reported **County** Name Issue # Receipts **Prizes** Receipts Wages Local Tax **Expenses** Income Income **COWLITZ** GOLDEN CUE SPORT BAR & GRILL 65-02216 44,883 2,535 42,348 15,333 4,488 5,428 17,099 38.1% KING CAFE ARIZONA 65-02167 43,758 0 43,758 14,313 4,814 21,251 3,380 7.7% KITSAP ALL STAR LANES RESTAURANT 65-02286 43,418 43,418 11,311 4,342 20,866 6,899 15.9% PIERCE GREAT WALL RESTAURANT 65-02206 41.124 20,340 20,784 3,587 4.524 1.524 11.149 27.1% SPORTSWORLD GRILL & LOUNGE 12,429 4,060 828 KING 65-02291 40,597 1,200 39,397 22,080 54.4% KING HOTEL CAFE 39,209 39,209 13,463 4,705 7,028 14,013 35.7% 65-02133 0 **KING** MAGIC LANES RESTAURANT 65-02198 36,502 7,600 28,902 16,948 3,321 3,562 5,071 13.9% **SPOKANE** 11TH FRAME RESTAURANT 65-02094 34,956 4,530 10,334 6,991 2,708 10,393 29.7% 30,426 318 CHELAN **BJ'S RESTAURANT** 65-02204 31,810 0 31,810 11,043 2,564 17,885 56.2% BENTON LITTLE DOGS 65-02177 29,558 0 29,558 7,554 2,956 10,082 8,966 30.3% **KING** ITALO BELLA ROMA 65-02324 26,642 0 10,281 1,831 6,229 8,301 31.2% 26,642 YAKIMA SAFARI RESTAURANT 65-00101 25,998 0 25,998 13,797 0 5,658 6,543 25.2% 21,250 KITSAP HI JOY RESTAURANT 65-02062 25,783 1,500 24,283 11,131 2,578 -10,676 -41.4% YAKIMA SPORT CENTER 65-00027 22,729 0 22,729 10,792 3,637 8,390 -90 -0.4% TWIN BRIDGES INN/RESTAURANT 65-01809 20,163 0 9,772 3,226 4,351 2,814 14.0% YAKIMA 20,163 YAKIMA TWIN BRIDGES INN 65-02340 20.129 0 20,129 4.362 3,221 3,040 9.506 47.2% 6,000 100 KLICKITAT PASTIME TAVERN 65-01633 17,448 0 17,448 3,556 7,792 44.7% WHATCOM CEDARS TAVERN 65-00074 16,640 0 16,640 4,833 341 5,380 6,086 36.6% 7.053 **GRANT** PORTERHOUSE RESTAURANT & LOUNGE 65-02193 15,674 0 15.674 1.567 1,659 5.395 34.4% THURSTON BAILEY MOTOR INN & RESTAURANT 65-01501 15,300 0 15,300 7,781 490 7,399 -370 -2.4% KING ROXBURY RESTAURANT 65-02317 13,903 2.130 11.773 13.153 1.390 3.248 -6.018 -43.3% 3,945 **KING** SILVER DOLLAR BAR & GRILL 65-02312 13,139 13,139 7,176 1,314 704 5.4% 0 4,294 BENTON COWBOY CLUB 65-02136 13,062 1,115 11,947 5,275 1,306 1,072 8.2% **ISLAND** MARIO'S PIZZA 65-01528 11,231 0 11,231 4,828 0 1,923 4,480 39.9% **JEFFERSON** PORT TOWNSEND CAFE 65-02028 11,114 11,114 2,772 0 768 7,574 68.1% **SNOHOMISH** 65-02328 10,470 10,470 8,356 379 14,426 -12,691 -121.2 DAVE'S PLACE 0 THURSTON KING SOLOMON'S REEF 65-00199 10.382 10.382 6.854 332 1.329 1.867 18.0% **ASOTIN** TOM SMITH'S NUT SHOP 65-01296 10,258 0 10,258 6,145 1,025 1,760 1,328 12.9% **SPOKANE** SHED RESTAURANT 65-02053 7,438 7,438 1,394 1,488 1,419 3,137 42.2% WALLA WALLA PASTIME CAFE 65-00096 5,425 5,425 2,321 543 505 2,056 37.9% 65-01354 5,390 2,695 210 CLALLAM TOWN TAVERN 5,390 2,485 46.1%

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For the Quarter Ended December 31, 1997

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Other Net % Net Gambling Gambling Gambling Gambling License Gross **Special** Net Reported Receipts **Prizes County** Name Issue # Receipts Wages Local Tax **Expenses** Income Income 0 **SNOHOMISH** GROOVY'S 65-02181 4,126 0 4,126 2,704 2,158 -736 -17.8% **GRAYS** MAC'S CIGAR STORE 65-01287 3.894 0 3,894 1,677 779 2.151 -713 -18.3% **SPOKANE** STOCKYARDS INN/RESTAURANT 65-01629 3,644 0 3,644 1,994 729 2,858 -1,937 -53.2% GRANT EL PAPAGAYO RESTAURANT & LOUNGE 65-02236 3,628 0 3,628 1.814 363 729 722 19.9% 3,238 KING P J POCKETS 65-01975 3,340 0 3,340 1,625 367 -1,890 -56.6% 3.066 120 2,946 1.100 3,584 -56.7% KITTITAS TIME OUT SALOON 65-02341 0 -1,738SANDPIPER STEAK HOUSE & PUB 65-02318 2,531 0 2,531 4,352 253 13,819 -15,893 -627.9 KITSAP 65-02281 2,298 2,298 460 206 71.0% **SPOKANE** SAGE TAVERN 0 0 1,632 0 0 2,141 **DOUGLAS** MINN'S TAVERN 65-02101 1,959 1,959 1,116 -1,298-66.3% **PIERCE** HARRY'S PLACE 65-01058 1,550 0 1,550 976 7 1,250 -683 -44.1% **KING** MY A ENTERTAINMENT 65-02235 1,328 0 605 0 576 147 11.1% 1,328 **GRANT** HANGOUT 65-02072 973 0 973 438 97 251 187 19.2% 871 871 353 CLARK CACTUS JACK'S REST & CASINO 65-02327 0 578 131 -191 -21.9% 642 **CHELAN CASH & COMPANY** 65-02201 799 0 799 0 7 150 18.8% PASTIME TAVERN 698 0 698 0 14 163 521 74.6% OKANOGAN 65-00118 OKANOGAN **PUB** 65-02319 357 0 357 161 96 96 26.9% 4 88 0 CLALLAM SPRING TAVERN 65-02004 147 0 147 137 -78 -53.1% SKAGIT SCHOONER TAVERN 65-02110 96 0 96 0 5 99 -8 -8.3% 55 0 0 893 -838 GARFIELD TOLLEFSON'S STEAKHOUSE 65-02336 0 55 -1523.6 KITSAP BREMERTON CLOVERLEAF 65-02280 0 0 0 0 0 0 0 0.0% ASOTIN BRIDGE STREET CONNECTION 65-02024 0 0 0 0 0 0 0 0.0% CLARK CARNIVAL ROOM 65-01546 0 0 0 0 0 0 0 0.0% 0 0 KING CLIFF'S TAVERN & CARDROOM 65-02299 0 0 0 0 0 0.0% **SPOKANE** COMET 65-02303 0 0 0 0 0 0 0 0.0% BENTON COMMERCIAL INN/TAVERN 65-01799 0 0 0 0 0 0 0 0.0% 0 0 0 0 0 0 0 0.0% WHATCOM DANNY'S TAVERN 65-00784 0 0 ASOTIN DER LITTEN HAUS 65-00251 0 0 0 0 0.0% **PIERCE** ED'S RAINBOW 65-02065 0 0 0 0 0 0 0 0.0% **SNOHOMISH** FOE#02327 60-00254 0 0 0 0 0 0 0 0.0% MASON HANKS COUNTRY INN/RESTAURANT 65-02304 0 0 0 0 0 0 0 0.0% 65-01787 CLARK LUCKY DRAGON RESTAURANT 0.0%

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								Other	Net	% I	Vet
		License	Gross	Special	Net	Gambling	Reported	Gambling	Gambling	Gaml	bling
County	Name	Issue #	Receipts	Prizes	Receipts	Wages	Local Tax	Expenses	Income	Inco	ome
KING	MOONRAKER	65-01919	0	0	0		0 0	0		0	0.0%
KITSAP	MYHRE'S	65-02313	0	0	0		0 0	0		0	0.0%
SNOHOMISH	NEAL'S NIGHTCAP RESTAURANT	65-02270	0	0	0		0 0	0		0	0.0%
KING	PANDA OF CHINA	65-02302	0	0	0		0 0	0		0	0.0%
LEWIS	PIONEER TAVERN	65-00791	0	0	0		0 0	0		0	0.0%
PIERCE	RAY & GENE'S TAVERN	65-02252	0	0	0		0 0	0		0	0.0%
SNOHOMISH	SCHOONER	65-02335	0	0	0		0 0	0		0	0.0%
COWLITZ	SILVER STAR TAVERN	65-02268	0	0	0		0 0	0		0	0.0%
KING	SONNY'S CASINO RESTAURANT	65-02272	0	0	0		0 0	0		0	0.0%
SKAGIT	STORK'S RESTAURANT & LOUNGE	65-01945	0	0	0		0 0	0		0	0.0%
SPOKANE	SWINGING DOORS	65-01303	0	0	0		0 0	0		0	0.0%
CLARK	TIMMEN'S LANDING RESTAURANT	65-01564	0	0	0		0 0	0		0	0.0%
CLALLAM	VAGABOND RESTAURANT	65-02265	0	0	0		0 0	0		0	0.0%
KING	ZORRO'S RESTAURANT & CANTEENA	65-01952	0	0	0		0 0	0		0	0.0%
	Record Total 107		6,033,586	120,9	57 5,9	12,629	1,943,786	1,560,76	7 1,714,3	373	28.4%
	Gross Receipts = 0: 26		Gross Receipts >	81							

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